

AN ORDINANCE

100619

AUTHORIZING PAYMENT IN THE AMOUNT OF \$19,800.00 TO KINNISON & ASSOCIATES, ARCHITECTS (SBE) FOR STAND-BY ARCHITECTURAL SERVICES, PASSED AND APPROVED ON SEPTEMBER 2, 2004, BY ORDINANCE NO. 99637, IN CONNECTION WITH THE CLAUDE BLACK COMMUNITY CENTER ROOFING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 2; AUTHORIZING \$1,980.00 FOR MISCELLANEOUS ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$900.00 FOR REIMBURSABLE EXPENSES, FOR A TOTAL AMOUNT OF \$22,680.00; REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Claude Black Community Center Roofing Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, by Ordinance No. 99637, September 2, 2004, City Council authorized a stand-by architectural design services contract with Kinnison & Associates, Architects, for architectural design services; and

WHEREAS, in connection with said Project, there exists a need for architectural design services to include field investigation of existing conditions, design development, construction documents, cost estimating, bidding and negotiation, construction administration and as-built drawings; and

WHEREAS, it is the City Council's intention to authorize the appropriation, allocation and payment of Community Development Block Grant (CDBG) Project funds for architectural design services provided by Kinnison & Associates, Architects; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The appropriation and allocation of Community Development Block Grant (CDBG) funds in the amount of \$19,800.00 for architectural design services rendered in connection with Claude Black Community Center Roofing Community Development Block Grant (CDBG) Project is hereby approved.

SECTION 2. The sum of \$19,800.00, representing architectural design services, is hereby authorized to be paid to Kinnison & Associates, Architects, in connection with Claude Black Community Center Roofing Community Development Block Grant (CDBG) Project in accordance with the stand-by professional services agreement authorized in Ordinance No. 99637, passed and approved September 2, 2004.

SECTION 3. Funding is authorized to be transferred from the Fund No. 28025000 entitled "CDBG 25th Year Program" budget in the amount of \$7,724.05 and from Fund No. 28026000 entitled "CDBG 26th Year Program" budget in the amount of \$29,229.48 and from Fund No. 28029000 entitled "CDBG 29th Year Program" budget to Project No. 38-00101 entitled "Claude Black Community Center Roofing Project" as set out in the Fiscal Impact attachment affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 4. The amount of \$19,800.00 is hereby authorized to be encumbered and made payable to Kingston & Associates, Architects, from Project No. 38-00101, WBS #38-00101-01-02, GL Account No. 5201100, entitled "Architectural Fees".

SECTION 5. Encumbrances are to be authorized and made payable from Project 38-00101, entitled "Claude Black Community Center Roofing Project" as follows:

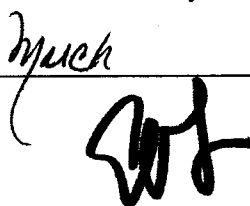
\$ 900.00 payable to Kinnison & Associates for reimbursable expenses, WBS#38-00101-01-02, GL Account No. 5201100, entitled "Architectural Fees"; and

\$ 1,980.00 for miscellaneous architectural contingency expenses, WBS#38-00101-01-03, GL Account No. 5201100, entitled "Architectural Fees".

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or Interim City Manager's designee, correct allocations to specific SAP Fund numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall be effective on and after the 10th day of April, 2005.

PASSED AND APPROVED this 31st day of March, 2005.




M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 16.

Date: 03/31/05

Time: 02:06:50 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing payment in the amount of \$19,800.00 to Kinnison & Associates, Architects (SBE) for stand-by architectural services, passed and approved on September 2, 2004, by Ordinance No. 99637, in connection with the Claude Black Community Center Roofing Community Development Block Grant (CDBG) Project, located in Council District 2; authorizing \$1,980.00 for miscellaneous architectural contingency expenses; authorizing \$900.00 for reimbursable expenses, for a total amount of \$22,680.00; revising the budget; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR	Not present			